

## UNL INTERAGENCY BILLING INVOICE

**REMIT TO:** 

UNIVERSITY OF NEBRASKA-LINCOLN **INTERAGENCY BILLING # 512** P.O. BOX 880439 LINCOLN, NE 68588-0439

Invoice Number 9 016 2432

Page:

1 of 1

Invoice Date:

05/07/2019

**Due Upon Receipt** 

**BILLING ADDRESS:** 

Nebraska Emergency Management Agency

2433 NW 24th Street Lincoln NE 68524-1801

**CUSTOMER/SHIP TO ADDRESS:** 

Item <u>Number</u> 001

**Description of Charges** Financial assistance for Countering Violent Extremism **Amount** 

20,645.12

Led by Denise Bulling Billing through 04/30/2019

approved for payment Nikki wher 5.16.2019

CVE # 31240810

UNLACCOUNTSPAYABLE

**Balance Due** 

20,645.12

Departmental Informat	ion:		
Campus Billing Dept.	SPONSORED PROGRAMS		
Contact Name	Terri Murray		
Phone	402-472-3112		
Signature	Jury / Justan		

SAP Coding:					
SAP Cost Object	G/L Account	Amount			
26-0116-0187-001	462102	20,645.12			
	Total	20 645 12			

2190/6/7



TO:

OFFICE OF SPONSORED PROGRAMS

2200 Vine St. - 151 Prem S. Paul Research Center

Lincoln, NE 68583-0861

FED ID # 47-0049123

Nebraska Emergency Management Agency

Attn: Deb Kai

2433 NW 24th Street

Lincoln, NE 68524-1801

AGREEMENT TITLE/CONTRACT NUMBER:

Financial Assistance for Countering Violent Extremism

#94263

Directed by Denise Bulling

INVOICE/REPORT: 2601160187-07

INVOICE PERIOD: 02/01/2019 to 04/30/2019

PAYMENT DUE:

06/06/19

REFERENCE NUMBER: 26-0116-0187-001

PLEASE REFERENCE ON REMITTANCE

## ANALYSIS OF CLAIMED CURRENT AND CUMULATIVE COSTS

	AMOUNT FOR	CUM. AMOUNT FROM	
MAJOR COST ELEMENTS	CURRENT PERIOD	INCEPTION TO DATE	
Salaries and Wages	\$0.00	\$0.00	
Employee Benefits	\$0.00	\$0.00	
Consumable Supplies	\$76.77	\$126.97	
Travel-Domestic	\$2,080.87	\$4,983.65	
Operating Expenses	\$14,320.00	\$67,384.50	
Equipment	\$0.00	\$0.00	
Indirect (26%)	\$4,167.48	\$18,151.51	
Total Amount	\$20,645.12	\$90,646.63	

**Current period expenses** 

\$20,645.12

NOTE: Payment due in 30 days - June 6, 2019

PLEASE REMIT A COPY OF THE INVOICE ALONG WITH THE PAYMENT TO ENSURE PROPER CREDIT.

"I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the agreements noted above."

Date:

May 7, 2019

Terri Murray - Project Specialist

(402) 472-3112 tmurray2@unl.edu

UNFORM2 07-04

Layout Object Cost Element Posting Date

/ZCOM 26-0116-0187-002 500000 To 02/01/2019 To

Rev/Exp Detail w/page breaks NEMA Financial Asst for Counte

599999 04/30/2019

DocTy	RefDocNo	Postg Date	Cost Elem,	Assignment	Purch.Doc.	Document Header Text	Name
IC.	17030925	04/29/2019	521508 521508	3/14 -4/18/19		Copy Charges	CVE - COPY CHARGES (JC1X1 MAR-APR19)
IC	17028906	02/25/2019	524200	FY 2018-19 Q2		MTDC Rent Exclusion	CVE - 2018-19 Q2 Rent portion PPC Srvcs
IC	17028952	02/25/2019	524200	FY 2018-19 Q2		MTDC Rent Exclusion CORR	CVE - 2018-19 Q2 Rent portion PPC Srvcs
IC	17038926	04/29/2019	524200	FY 2018-19 Q3		MTDC Rent Exclusion	CVE - 2018-19 Q3 Rent portion PPC Srvcs
+			524200				
IC	17028952	02/25/2019	526994	FY 2018-19 Q2		MTDC Rent Exclusion CORR	CVE - 2018-19 Q2 Rent portion PPC Srvcs
IC	17038926	04/29/2019	526994	FY 2018-19 Q3		MTDC Rent Exclusion	CVE - 2018-19 Q3 Rent portion PPC Srvcs
			526994				
IC	17028990	02/26/2019	526998			PPC Services - Jan 2019	CVE - Jan 2019 Pers Serv
IC	17033623	03/27/2019	526998			PPC Services - Feb 2019	CVE - Feb 2019 Pers Serv
IC	17038031	04/24/2019	526998			PPC Services - March 2019	CVE - Mar 2019 Pers Serv

Dooryp	MOZDOCHO	Losey Dave	Occupation,	The same of the sa					
IC	17038925	04/29/2019	521508	3/14 -4/18/19		Copy Charges	CVE - COPY CHARGES (JC1X1 MAR-APR19)		26-0116-0187-00
			521508					129.20	
IC		02/25/2019		FY 2018-19 Q2		MTDC Rent Exclusion	CVE - 2018-19 Q2 Rent portion PPC Srvcs		26-0116-0187-00
IC		02/25/2019		FY 2018-19 Q2		MTDC Rent Exclusion CORR	CVE - 2018-19 Q2 Rent portion PPC Srvcs		26-0116-0187-00
IC	17038926	04/29/2019		FY 2018-19 Q3		MTDC Rent Exclusion	CVE - 2018-19 Q3 Rent portion PPC Srvcs		26-0116-0187-00
			524200					448.88	
IC		02/25/2019		FY 2018-19 Q2			CVE - 2018-19 Q2 Rent portion PPC Srvcs		26-0116-0187-00
IC	17038926	04/29/2019		FY 2018-19 Q3		MTDC Rent Exclusion	CVE - 2018-19 Q3 Rent portion PPC Srvcs		24-0116-0187-00
			526994					570.41-	1
IC		02/26/2019					CVE - Jan 2019 Pers Serv		26-0116-0187-00
IC		03/27/2019					CVE - Feb 2019 Pers Serv		26-0116-0187-00
IC	17030031	04/24/2019	526998			PPC Services - March 2019	CVE - Mar 2019 Pers Serv		26-0116-0187-00
			526998		/			11,986.37	
IC		02/26/2019					CVE - Jan 2019 Op Serv		26-0116-0187-00
IC	17033623	03/27/2019	526999				CVE - Feb 2019 Op Serv	-,	26-0116-0187-0
IC	17038031	04/24/2019	526999			PPC Services - March 2019	CVE - Mar 2019 Op Serv		26-0116-0187-0
			526999					2,325.96	
KIN	44250797	02/07/2019	531300	376974		HIGHNOONERS DELI	Refreshments 12/13/18 Stakeholder mtg		26-0116-0187-0
			531300					41.01	
IB	17036373	04/09/2019	534101	TR00000+		FUEL TRANSACTIONS	716 TR054257 Fueled 04/03/19 16.1 Gal G		26-0116-0187-0
			534101					35.76	
IB	17036072	04/11/2019	541201	PHOENIX		TRAVEL & TRANSPORT	BULLING/DENISE J 06/17/19 TK# 7293351511		26-0116-0187-0
IB	17036072	04/11/2019	541201	PHOENIX		TRAVEL & TRANSPORT	BULLING/DENISE J 06/17/19 TK# 7293351511		26-0116-0187-0
IB	17036074	04/11/2019	541201	MPLS/ST PAUL		TRAVEL & TRANSPORT	BULLING/DENISE J 06/20/19 TK# 7293351513		26-0116-0187-0
IB	17036074	04/11/2019	541201	MPLS/ST PAUL		TRAVEL & TRANSPORT	BULLING/DENISE J 06/20/19 TK# 7293351513		26-0116-0187-0
IB	17036113	04/11/2019	541201	PHOENIX	1	TRAVEL & TRANSPORT	SCALORA/MARIO JOSEPH 06/17/19 TK# 7293351610		26-0116-0187-0
IB	17036113	04/11/2019	541201	PHOENIX		TRAVEL & TRANSPORT	SCALORA/MARIO JOSEPH 06/17/19 TK# 7293351610		26-0116-0187-0
			541201					777.70	
IB	17036684	04/09/2019	541300	TR054257		DAILY RENTAL CHARGES	716 04/03-04/03 38.00 + 41miles@0.37 LOWRY-LE		26-0116-0187-0
			541300					53.17	
KJ	27072565	03/08/2019	541700	02/18/2019	]		2019 Nat'l Homeland Secur/Conf regist fee -Scalora		26-0116-0187-0
JE	14022985	03/08/2019	541700	27071840		National UASI ASSOCIATION	2019 Nat'l Homeland Secur/Conf regist fee -Bulling		26-0116-0187-0
			541700					1,250.00	
JE	14022305	02/28/2019	581000	BL-OVER0228	1	02/2019 Indirect Cost	02/2019 Indirect Cost		26-0116-0107-0
JE	14025399	03/31/2019	581000	BL-OVER0331		03/2019 Indirect Cost	03/2019 Indirect Cost	-,	26-0116-0187-0
JE	14028993	04/30/2019	581000	BL-OVER0430		04/2019 Indirect Cost	04/2019 Indirect Cost		26-0116-0187-0
			581000					4,167.48	
* Object	26-0116-	0187=002 NE	MA Financia	l Asst for Cour	tering Vio	le		20,645,12	
object	20 0110-	010, 002 ND	. P. TTIIGHETG	1 7,000 101 000					

ValCOArCur WBS element